

SECRET

26 July 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 5 February - 10 July 1956

Travel Claim for Period

EMPLOYEE'S

1. It is requested that ~~\$425.00~~ \$1154.98 be credited in the amount of 144.1 to 144.1 account 144.1 the balance of his advance 144.1 check in the amount of 144.1 be drawn in 144.1 1717 H Street, N. W. The check should be sent to 144.1 for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of 1154.98.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS/DOI/Proj.-402-56	6-1004-30-010	275	02.1	\$1154.98

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Distribution:

0&1 - Addressee

3 - Voucher file

4 - Proj. Pers. file

5 - Chrono

Authorized Certifying Officer
Project Comptroller

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